PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	73837	PO / WO Date.	13/1/21
Supplier Name	SSLLP	PO/WO amount	23559
Firm/Company	MRM KLLP	Project	UHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16053	19/2/21	23559
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23559

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13708	19/2/21	89009	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23559
Amount E – PO / WO value:	23559
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 09 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	8.3.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16053
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-02-2021
	PO No.	73837
	PO Date.	13-01-2021
	Req ID	62960
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		192	84.00	16,128.00	18	2,903.04
	69.75" x 45.75" - 08 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	84.00	2,016.00	18	362.88
	45.75" x 33.75" - 02 nos						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		20	84.00	1,680.00	18	302.40
	27.75" x 21.75" - 04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		236	0.60	141.60	18	25.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,965.60	3,593.80
	1,796.90	1,796.90	Total Invoice Amount	23,559.41	

Rupees : Twenty Three Thousand Five Hundred Fifty Nine and Paise Fourty One Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74696 Date: 22/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13708
Mehta & Modi Realty Kowkur LLP	DC Date.	19-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73837
	PO Date.	13-01-2021
	Req ID	62960
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140350

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		192
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		236
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21	INWARD		
22	Inward No: 10845 Dt: 19/02/21		
23	MRN No: 89009 Dt: 20/02/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	JPme - 131.32		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 45812 Date 22/2 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16053
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-02-2021
	PO No.	73837
	PO Date.	13-01-2021
	Req ID	62960
	Req Date	09-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		192	84.00	16,128.00	18	2,903.04
	69.75" x 45.75" - 08 nos						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	84.00	2,016.00	18	362.88
	45.75" x 33.75" - 02 nos						
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		20	84.00	1,680.00	18	302.40
	27.75" x 21.75" - 04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		236	0.60	141.60	18	25.48
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INWARD

Inward No: 10845 Dt: 19/02/21

MRN No: 09009 Dt: 20/2/21

Received By: Sign:

MEHTA & MODI R... KOWKUR LLP

Time - 13:32

IGST	CGST	SGST	Total Taxable Amount	19,965.60	3,593.80
	1,796.90	1,796.90	Total Invoice Amount	23,559.41	

Rupees : Twenty Three Thousand Five Hundred Fifty Nine and Paise Fourty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-01-2021 13:10:01

73837
16.01.21 10:36:43

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73837	140350
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 08 nos*	192.00	84.00	0.00	18.00	19,031.04
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 nos*	24.00	84.00	0.00	18.00	2,378.88
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft *27.75" x 21.75" - 04 nos*	20.00	84.00	0.00	18.00	1,982.40
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	236.00	0.60	0.00	18.00	167.09
					Total Order Value . . .	**23,559.41**

Rupees : Twenty Three Thousand Five Hundred Fifty Nine and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B- 110 & 112.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

13/01/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated grills												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140350		Req. Date								
Material required before				ID no. 62960								
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		110&112										
Name of the Supplier : sainath wento upvc windows												
Type A 1715 Sft 3BHK Order Value:		2	Villa									
Type B 1715Sft 3BHK Order Value:			Villa									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated grills 6'x4'	nos	4		4	4	8	-	8	192.0		
2	Powder coated grills 4'x3'	nos	1		1	1	2		2	24.0		
3	powder coated grills2'.6"x2'.0"	nos	2		2	2	4	-	4	20.0		
	Total		7		7	7	14	-	14	236.0		
	Note : Please issue the work order											

73837

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT